



# INVOICE

## Itek Corporation

Waltham 54, Massachusetts

Encl # 2

DPD 1396-61

COPY 1 OF 2

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 2/21/61**INVOICE NO.** 32

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	6B-375		9014

**FIXED FEE**

(A) Total Costs invoiced thru #31 \$334,136.20 ✓

(B) Total Cost per Contract 399,345.45 ✓

(C) A ÷ B = 83.7 %

83.7% X \$31,147.65 \$26,070.58 26,029.20

Less: Previously Billed 16,263.98 ✓Net Amount Due on this Invoice \$ 9,806.60 ✓7.80'0  
7.79

I certify that the above fee is correct and just and payment has not been received.

STAT


 \_\_\_\_\_  
 Treasurer

**PUBLIC VOUCHER FOR PURCHASES AND  
VICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

ITEK Corporation

(Payee)

Boston, Massachusetts

(Address)

PAID BY

Contract No.

BB 375

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 31 (Orig. Inv. Att) 32 (Orig. Inv. Att)				\$1,710.73 9,806.60
TOTAL						\$11,517.33

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials)

*11,517.33*

STAT  
STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES

ACCOUNTING CLASSIFICATION (Appropriation)

y that  
ment.

*8 Mar 61*  
(Date)

acting Officer )

DRM.

nal)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_